

Office of the Treasurer & Tax Collector City and County of San Francisco



José Cisneros, Treasurer

June 4, 2012

Angela Calvillo Clerk of the Board of Supervisors 1 Dr. Carlton B. Goodlett Place City Hall, Room 244 San Francisco, CA 94102

> Re: Annual Report 2011 Payroll Expense Tax Credit - Enterprise Zone

> > **5/S**



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REFERENCE BOOK Not to be taken from the library

t to the provisions of the San Francisco Business and Tax mits the annual report of businesses that received tax credits year the report covers the Enterprise Zone Tax Credit only.

arizes for the 2011 calendar year the number of businesses e Tax Credit, the total number of San Francisco employees, the nd the amount of tax credit claimed. Ninety-four (94) he Enterprise Zone Tax Credit in the amount of \$297,144.18. employees that qualified for this tax credit.

es the Enterprise Zone Tax Credits for tax years 2009 through

ling this report, please contact me at (415) 554-7601.

David Augustine Interim Tax Administrator

José Cisneros San Francisco Public Library

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1 Dr. Carlton B. Goodlett Place
• San Francisco, CA 94102-4638



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José Cisneros, Treasurer

June 4, 2012

Angela Calvillo Clerk of the Board of Supervisors 1 Dr. Carlton B. Goodlett Place City Hall, Room 244 San Francisco, CA 94102

> Re: Annual Report 2011 Payroll Expense Tax Credit – Enterprise Zone

Dear Ms. Calvillo:

The Tax Administrator, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that received tax credits for the 2011 calendar year. This year the report covers the Enterprise Zone Tax Credit only.

Schedule A of the report summarizes for the 2011 calendar year the number of businesses approved for the Enterprise Zone Tax Credit, the total number of San Francisco employees, the number of eligible employees, and the amount of tax credit claimed. Ninety-four (94) businesses were approved for the Enterprise Zone Tax Credit in the amount of \$297,144.18. These businesses reported 406 employees that qualified for this tax credit.

Schedule B of the report compares the Enterprise Zone Tax Credits for tax years 2009 through 2011.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Very truly yours,

David Augustine Interim Tax Administrator

cc: José Cisneros San Francisco Public Library

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TAX COLLECTOR'S ANNUAL REPORT PAYROLL EXPENSE - ENTERPRISE ZONE TAX CREDIT CALENDAR YEAR 2011

Schedule A

| _ | | | |
|---|-----------------------|----------------------------|--------------|
| | Total Enterprise Zone | Tax Credit | \$297,144.18 |
| | Number of Eligible | Employees | 406 |
| | | Total SF Employees | 8,309 |
| - | Number of | Businesses Approved | 94 |
| | | Year | 2011 |

TAX COLLECTOR'S ANNUAL REPORT PAYROLL EXPENSE - ENTERPRISE ZONE TAX CREDIT CALENDAR YEARS 2009 THROUGH 2011

Schedule B

| Number of Businesses Approved Number of Eligible 83 2,722 92 63 7,119 287 94 8,309 406 31 1,10 1,10 | | | | | |
|---|--------------------------|----------------------------|--------------------|--------------------|-----------------------|
| Businesses Approved Total SF Employees Employees 33 2,722 92 63 7,119 287 94 8,309 406 31 1,100 1,100 | | Number of | | Number of Eligible | Total Enterprise Zone |
| 33 2,722 92 63 7,119 287 63 63 63 94 8,309 406 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | Year | Businesses Approved | Total SF Employees | | Tax Credit |
| 63 7,119 287 94 8,309 406 31 1100 110 | *5005 | 33 | 2,722 | 92 | \$57.081.29 |
| 94 8,309 406 31 1100 110 | 2010* | 63 | 7.119 | 787 | \$219 8/19 DZ |
| 31 1100 110 | 2011 | 94 | 8 309 | 406 | \$207 144 10 |
| TT OCT'T | Change from 2010 to 2011 | 31 | 1,190 | 119 | \$77.295 11 |

* - amended



